State of Idaho

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2005

Date: 8/3/2005 Page: 1 of 1

Vendor: 821295096 00, SOUTHERN IDAHO ASSEMBLIES OF GOD

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
						CFDA 10.550 Total:	0.00
09/01/2004	Supt of Public Instruction	1170200409014999000310	0348		10.559	Summer Food Service Program for Children	69,309.32
09/01/2004	Supt of Public Instruction	1170200409014999000320	0348		10.559	Summer Food Service Program for Children	-40,000.00
09/01/2004	Supt of Public Instruction	1170200409014999000330	0348		10.559	Summer Food Service Program for Children	7,380.71
10/06/2004	Supt of Public Instruction	1170200410064999001600	0348		10.559	Summer Food Service Program for Children	37,407.55
10/06/2004	Supt of Public Instruction	1170200410064999001610	0348		10.559	Summer Food Service Program for Children	581.71
10/27/2004	Supt of Public Instruction	1170200410274999000410	0348		10.559	Summer Food Service Program for Children	62,175.58
10/27/2004	Supt of Public Instruction	1170200410274999000420	0348		10.559	Summer Food Service Program for Children	9,704.11
						CFDA 10.559 Total:	146,558.98
						Vendor Total:	146,558.98